

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401346

Higher Ground Cafe (INA)  
Planet Advertising Pvt Ltd (INA)  
G-11, Second Floor, Hauz Khas  
New Delhi, 110016, Delhi-07, India  
State Delhi-07  
Tel 9999573552

Ship To  
Higher Ground Cafe (INA)  
Dilli Haat - INA Metro station  
New Delhi, 110021, Delhi-07, IN  
Tel 9999573552

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401346  
09-May-2024  
Posted  
HGC  
SO2405000554  
08-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07AACCP5445M2Z2

PAN NO :

Contact Person :Suhash Mathur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	122.8859	18	145.0054	1,450.05
<b>Total</b>			<b>10.00</b>					<b>1,450.05</b>

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST18% ₹ 221.19

*Suhash Mathur*  
09/05/24  
9911382053

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 1,450.05  
Net To Pay ₹ 1,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,228.86	09.00%	110.60	09.00%	110.60	%		221.19
<b>Total</b>	<b>1,228.86</b>		<b>110.60</b>		<b>110.60</b>		<b>00.00</b>	<b>221.19</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN d17ca0fbd31d6a6cbf59242812160c44217647c168fe2850b6ee52f8ef6cdf71